

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 17-28615 / MBK

Scott D. Mooney

Petition Filed Date: 09/13/2017
 341 Hearing Date: 10/19/2017
 Confirmation Date: 02/13/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$1,202.00	73403310	02/02/2021	\$1,202.00	74174540	03/01/2021	\$1,202.00	74848080
03/30/2021	\$1,202.00	75611870	05/03/2021	\$1,202.00	76385910	06/01/2021	\$1,202.00	77077370
06/29/2021	\$1,202.00	77738430	08/02/2021	\$1,202.00	78482160	08/31/2021	\$1,202.00	79144620
10/01/2021	\$1,202.00	79845200	11/01/2021	\$1,202.00	80497880	12/02/2021	\$1,202.00	81174020
01/03/2022	\$1,202.00	81818710	01/31/2022	\$1,202.00	82414480			

Total Receipts for the Period: \$16,828.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$59,108.35

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Scott D. Mooney	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MARK A STEINBERG ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE AUTO FINANCE »» 2017 HYUNDAI TUCSON	Debt Secured by Vehicle	\$569.10	\$569.10	\$0.00
2	INTERNAL REVENUE SERVICE »» 2015-2016	Priority Creditors	\$11,014.80	\$11,014.80	\$0.00
3	INTERNAL REVENUE SERVICE »» 2011	Unsecured Creditors	\$11,207.84	\$3,747.93	\$7,459.91
4	NEW YORK STATE »» 2013	Priority Creditors	\$187.26	\$187.26	\$0.00
5	AMERICREDIT FINANCIAL SERVICES, INC. »» 2011 HONDA PILOT	Debt Secured by Vehicle	\$480.00	\$480.00	\$0.00
6	JEFFERSON CAPITAL SYSTEMS, LLC »» FINGERHUT	Unsecured Creditors	\$642.56	\$214.87	\$427.69
7	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$136.52	\$45.65	\$90.87
8	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$404.05	\$135.11	\$268.94
9	LSF9 MASTER PARTICIPATION TRUST »» P/111 NEPTUNE AVE/1ST MTG/ORDER 2/14/2018/US BANK TRUST	Mortgage Arrears	\$35,820.84	\$35,820.84	\$0.00
10	US DEPARTMENT OF EDUCATION »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Paid outside			
11	NJ DIVISION OF TAXATION »» TGI 2015/ORDER 1/28/2019	Priority Creditors	\$398.75	\$398.75	\$0.00

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12 NJ DIVISION OF TAXATION »» TGI 2015 RF/ORDER 1/28/2019	Unsecured Creditors	\$300.80	\$100.59	\$200.21
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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$59,108.35	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$52,714.90	Current Monthly Payment: \$1,202.00
Paid to Trustee:	\$4,191.39	Arrearages: \$32.00
Funds on Hand:	\$2,202.06	

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